

**VENDOR PAYMENTS**  
**COMMISSION ON CHILDREN AND YOUTH**  
**JANUARY 2008 - MARCH 2008**

<b>Vendor</b>	<b>Description</b>	<b>Amount Paid</b>
STAYBRIDGE SUITES	TRAVEL	\$1,696.00
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	\$88.56
ADAM G DICKSON	TRAVEL	\$315.39
ANDERSON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	\$4,500.00
ANDERSON PERFORMANCE PRINTING INC	PRINTING DUPLICATING AND FILM PROCESSING	\$288.00
AT & T	COMMUNICATION AND SHIPPING COSTS	\$229.83
ATHENS PAPER	PRINTING DUPLICATING AND FILM PROCESSING	\$391.50
ATLANTA DELL MARKETING LP	SUPPLIES	\$110.00
ATLANTA DELL MARKETING LP	GRANTS AND SUBSIDIES	\$89,238.80
BARBARA HOLDEN	TRAVEL	\$69.75
BEDFORD CO BD OF ED	GRANTS AND SUBSIDIES	\$4,977.05
BEDFORD COUNTY TRUSTEE	GRANTS AND SUBSIDIES	\$2,250.00
BENTON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	\$2,250.00
BEVERLY J COSLEY	TRAVEL	\$342.07
BLEDSON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	\$2,250.00
BOYS CLUB OF MEMPHIS	GRANTS AND SUBSIDIES	\$3,367.17
BRADLEY COUNTY GOVERNMENT	GRANTS AND SUBSIDIES	\$8,089.47
BRADLEY COUNTY TRUSTEE	GRANTS AND SUBSIDIES	\$2,250.00
C A S A FOR KIDS INC	GRANTS AND SUBSIDIES	\$7,500.00
CAMPBELL COUNTY TRUSTEE	GRANTS AND SUBSIDIES	\$2,250.00
CANNON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	\$2,465.00
CARNEGIE HOTEL	TRAVEL	\$70.00
CARROLL COUNTY SCHOOLS	RENTALS AND INSURANCE	\$2,100.00
CARROLL COUNTY TRUSTEE	GRANTS AND SUBSIDIES	\$2,250.00
CARTER COUNTY TRUSTEE	GRANTS AND SUBSIDIES	\$3,600.00
CASA CORRIDOR OF EAST TENNESSEE	GRANTS AND SUBSIDIES	\$14,594.33
CASA INC	GRANTS AND SUBSIDIES	\$3,750.00
CASA MONROE INC	GRANTS AND SUBSIDIES	\$6,055.33
CASA OF CAMPBELL COUNTY	GRANTS AND SUBSIDIES	\$3,750.00
CASA OF EAST TENNESSEE INC	GRANTS AND SUBSIDIES	\$12,166.64
CASA OF MAURY COUNT INC	GRANTS AND SUBSIDIES	\$4,573.02
CASA OF MEMPHIS & SHELBY CO	GRANTS AND SUBSIDIES	\$3,750.00
CASA OF NORTHEAST TENNESSEE	GRANTS AND SUBSIDIES	\$15,000.06
CASA OF ROBERTSON COUNTY	GRANTS AND SUBSIDIES	\$7,880.00
CASA OF RUTHERFORD COUNTY	GRANTS AND SUBSIDIES	\$3,750.00
CASA OF THE TENNESSEE HEARTLAND, INC	GRANTS AND SUBSIDIES	\$17,970.67
CHEATHAM COUNTY TRUSTEE	GRANTS AND SUBSIDIES	\$2,250.00
CHILDREN'S CENTER OF THE CUMBERLANDS	GRANTS AND SUBSIDIES	\$3,976.63
CLAIBORNE COUNTY GOVERNMENT	GRANTS AND SUBSIDIES	\$2,370.00
COALITION FOR KIDS INC	GRANTS AND SUBSIDIES	\$10,325.12
COMFORT INN & SUITES	TRAVEL	\$60.00
COOKING AROUND TOWN	SUPPLIES	\$3,200.00
CORPORATION FOR NATL & COMMUNITY SVC	GRANTS AND SUBSIDIES	\$2,684.22
COUNTY OF WAYNE	GRANTS AND SUBSIDIES	\$31.20
COUNTY OF WILSON	GRANTS AND SUBSIDIES	\$2,250.00
CVR COMPUTER SUPPLY, INC	SUPPLIES	\$1,237.44
DANA L LESLEY	TRAVEL	\$367.83
DECATUR COUNTY TRUSTEE	GRANTS AND SUBSIDIES	\$2,250.00
DEKALB COUNTY TRUSTEE	GRANTS AND SUBSIDIES	\$2,250.00
DENISE HOBBS	TRAVEL	\$118.51
DENNIE H LITTLEJOHN	TRAVEL	\$168.76
DENNIS PAPER COMPANY	PRINTING DUPLICATING AND FILM PROCESSING	\$90.30
DICKSON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	\$4,050.00
DWIGHT E STOKES	TRAVEL	\$320.56
EXCHANGE CLUB (ECCAPC)	GRANTS AND SUBSIDIES	\$8,393.51
FAIRFIELD INN SUITES SOUTH	TRAVEL	\$243.00
FAYETTE COUNTY SCHOOLS	GRANTS AND SUBSIDIES	\$8,141.95
FRONTIER HEALTH INC	GRANTS AND SUBSIDIES	\$43,360.64
GARFIELD E FREDERICK II	TRAVEL	\$276.75
HAMILTON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	\$10,518.97
HANCOCK COUNTY TRUSTEE	GRANTS AND SUBSIDIES	\$2,250.00
HARDEMAN COUNTY TRUSTEE	GRANTS AND SUBSIDIES	\$4,500.00
HAWKINS COUNTY TRUSTEE	GRANTS AND SUBSIDIES	\$2,250.00
HAWKINS COUNTY TRUSTEE	GRANTS AND SUBSIDIES	\$444.60
HAYWOOD COUNTY TRUSTEES OFFICE	GRANTS AND SUBSIDIES	\$2,295.00
HENDERSON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	\$4,500.00
HENRY COUNTY TRUSTEE	GRANTS AND SUBSIDIES	\$2,250.00
HICKMAN COUNTY TRUSTEE	GRANTS AND SUBSIDIES	\$2,340.00

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HILTON KNOXVILLE	TRAVEL	\$326.00
HILTON MEMPHIS	TRAVEL	\$500.00
HOAN N BUI	TRAVEL	\$168.76
HOLIDAY INN CHATTANOOGA CHOO CHOO	TRAVEL	\$421.00
HUMPHREYS COUNTY TRUSTEE	GRANTS AND SUBSIDIES	\$2,250.00
JEFFERSON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	\$3,210.00
JOETTA B YARBRO	TRAVEL	\$230.75
JOHN T HALL	TRAVEL	\$393.76
JOHNSON CITY SCHOOLS	GRANTS AND SUBSIDIES	\$75.00
JOHNSON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	\$2,250.00
KINGSPORT HOUSING & REDEVELOPMENT AUTH	GRANTS AND SUBSIDIES	\$5,976.14
KNOX COUNTY OF TENNESSEE	GRANTS AND SUBSIDIES	\$5,640.69
LAWRENCE COUNTY TRUSTEE	GRANTS AND SUBSIDIES	\$2,250.00
LEWIS COUNTY TRUSTEE	GRANTS AND SUBSIDIES	\$4,500.00
LEXIS-NEXIS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$225.63
LEXIS NEXIS MATTHEW BENDER	PRINTING DUPLICATING AND FILM PROCESSING	\$56,952.50
LINCOLN COUNTY TRUSTEE	GRANTS AND SUBSIDIES	\$2,250.00
LISSA A MCLEOD	TRAVEL	\$168.76
LITTLE CHILDREN OF THE WORLD, INC	GRANTS AND SUBSIDIES	\$15,402.06
LOUDON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	\$4,905.00
MACON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	\$2,250.00
MADISON COUNTY CASA INC	GRANTS AND SUBSIDIES	\$7,500.00
MADISON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	\$52,703.56
MARION COUNTY TRUSTEE	GRANTS AND SUBSIDIES	\$2,250.00
MARSHALL COUNTY TRUSTEE	GRANTS AND SUBSIDIES	\$2,835.00
MARTHA HERNDON	TRAVEL	\$206.83
MARTHA O'BRYAN CENTER INC	GRANTS AND SUBSIDIES	\$9,922.39
MCNAIRY COUNTY TRUSTEE	GRANTS AND SUBSIDIES	\$2,250.00
MEDIA SOUTH COMPUTER SUPPLIES, INC	SUPPLIES	\$1,702.08
MEMPHIS CITY SCHOOLS	GRANTS AND SUBSIDIES	\$5,899.00
MEMPHIS CITY SCHOOLS	TRAVEL	\$662.50
MEMPHIS LEADERSHIP FOUNDATION	GRANTS AND SUBSIDIES	\$8,041.25
MERRIEL BULLOCK NEAL	TRAVEL	\$689.29
METRO NASHVILLE & DAVIDSON COUNTY	GRANTS AND SUBSIDIES	\$29,700.66
METROPOLITAN DRUG COMMISSION	GRANTS AND SUBSIDIES	\$19,648.03
MILLENNIUM MAXWELL HOUSE HOTEL	TRAVEL	\$347.29
MOORE COUNTY TRUSTEE	GRANTS AND SUBSIDIES	\$2,250.00
MORGAN COUNTY TRUSTEE	GRANTS AND SUBSIDIES	\$2,250.00
NATL ALLIANCE PAN AFRICAN SEMINARIANS	GRANTS AND SUBSIDIES	\$6,500.00
NEW VISION INC	GRANTS AND SUBSIDIES	\$13,000.70
OASIS CENTER INC	GRANTS AND SUBSIDIES	\$3,669.97
OBION COUNTY TRUSTEE	GRANTS AND SUBSIDIES	\$2,250.00
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	\$5,268.00
OVATION AWARDS & ENGRAVING	SUPPLIES	\$184.00
PATRICIA JONES	TRAVEL	\$355.42
PERRY COUNTY TRUSTEE	GRANTS AND SUBSIDIES	\$2,250.00
PICKETT COUNTY TRUSTEE	GRANTS AND SUBSIDIES	\$2,250.00
PITNEY BOWES INC	COMMUNICATION AND SHIPPING COSTS	\$246.90
POLK COUNTY DEPT OF EDUCATION	GRANTS AND SUBSIDIES	\$6,435.71
POMEROY IT SOLUTIONS SALES CO INC	GRANTS AND SUBSIDIES	\$8,635.94
PUTNAM COUNTY CASA-UCHRA	GRANTS AND SUBSIDIES	\$3,750.00
REBECCA BOOKER	TRAVEL	\$348.17
REGAL MAXWELL HOUSE HOTEL	TRAVEL	\$321.00
ROANE COUNTY TRUSTEE	GRANTS AND SUBSIDIES	\$2,250.00
ROBERTSON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	\$3,600.00
SCOTT COUNTY TRUSTEE	GRANTS AND SUBSIDIES	\$2,250.00
SHELBY COUNTY GOVERNMENT	GRANTS AND SUBSIDIES	\$36,122.77
SMITH COUNTY TRUSTEE	GRANTS AND SUBSIDIES	\$2,380.00
SODEXHO INC & AFFILIATES	SUPPLIES	\$818.28
SORVINO'S BAR & GRILL	TRAVEL	\$200.00
STAND	GRANTS AND SUBSIDIES	\$6,132.22
STARS NASHVILLE	GRANTS AND SUBSIDIES	\$15,024.00
STATE OF TENNESSEE	PROFESSIONAL SERVICES FROM OTHER STATE A	\$45,000.00
SUE PILSON	TRAVEL	\$270.51
SUMNER COUNTY CASA INC	GRANTS AND SUBSIDIES	\$2,884.34
SUMNER COUNTY TRUSTEE	GRANTS AND SUBSIDIES	\$2,250.00
TENNESSEE CONFERENCE ON SOCIAL WELFARE	GRANTS AND SUBSIDIES	\$240.00
TENNESSEE ELECTRIC COOPERATIVE ASSOCIATI	SUPPLIES	\$450.00

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TENNESSEE LEGAL COMMUNITY FOUNDATION	GRANTS AND SUBSIDIES	\$13,927.72
TENNESSEE PRESS SERVICE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$352.14
THE CENTER FOR FAMILY DEVELOPMENT	GRANTS AND SUBSIDIES	\$7,500.00
THE UPS STORE #3188	PRINTING DUPLICATING AND FILM PROCESSING	\$454.27
TIM GOLDSMITH	TRAVEL	\$274.20
TIM PERRY	TRAVEL	\$106.72
TIPTON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	\$2,250.00
TN VOICES FOR CHILDREN	GRANTS AND SUBSIDIES	\$8,093.00
TRUDY HUGHES	TRAVEL	\$250.07
TRUSTEE CHESTER COUNTY	GRANTS AND SUBSIDIES	\$2,250.00
TRUSTEE CLAY COUNTY	GRANTS AND SUBSIDIES	\$2,250.00
TRUSTEE COFFEE COUNTY	GRANTS AND SUBSIDIES	\$4,275.00
TRUSTEE CUMBERLAND COUNTY	GRANTS AND SUBSIDIES	\$2,250.00
TRUSTEE DYER COUNTY	GRANTS AND SUBSIDIES	\$2,250.00
TRUSTEE FENTRESS COUNTY	GRANTS AND SUBSIDIES	\$2,250.00
TRUSTEE FRANKLIN COUNTY	GRANTS AND SUBSIDIES	\$2,250.00
TRUSTEE GILES COUNTY	GRANTS AND SUBSIDIES	\$2,475.00
TRUSTEE GRAINGER COUNTY	GRANTS AND SUBSIDIES	\$2,250.00
TRUSTEE GREENE COUNTY	GRANTS AND SUBSIDIES	\$2,250.00
TRUSTEE GRUNDY COUNTY	GRANTS AND SUBSIDIES	\$2,250.00
TRUSTEE HAMBLÉN COUNTY	GRANTS AND SUBSIDIES	\$8,040.00
TRUSTEE HAMILTON COUNTY	GRANTS AND SUBSIDIES	\$15,185.36
TRUSTEE HOUSTON COUNTY	GRANTS AND SUBSIDIES	\$2,250.00
TRUSTEE JACKSON COUNTY	GRANTS AND SUBSIDIES	\$2,550.00
TRUSTEE KNOX COUNTY	GRANTS AND SUBSIDIES	\$2,250.00
TRUSTEE LAKE COUNTY	GRANTS AND SUBSIDIES	\$2,250.00
TRUSTEE MADISON COUNTY	GRANTS AND SUBSIDIES	\$2,250.00
TRUSTEE MAURY COUNTY	GRANTS AND SUBSIDIES	\$3,915.00
TRUSTEE MCMINN COUNTY	GRANTS AND SUBSIDIES	\$3,825.00
TRUSTEE MEIGS COUNTY	GRANTS AND SUBSIDIES	\$2,250.00
TRUSTEE MONTGOMERY COUNTY	GRANTS AND SUBSIDIES	\$2,250.00
TRUSTEE OF BLOUNT COUNTY	GRANTS AND SUBSIDIES	\$2,250.00
TRUSTEE OF COCKE COUNTY	GRANTS AND SUBSIDIES	\$2,565.00
TRUSTEE OF CROCKETT COUNTY	GRANTS AND SUBSIDIES	\$2,418.75
TRUSTEE OF GIBSON COUNTY	GRANTS AND SUBSIDIES	\$2,250.00
TRUSTEE OF HARDIN COUNTY	GRANTS AND SUBSIDIES	\$2,295.00
TRUSTEE OF LAUDERDALE COUNTY	GRANTS AND SUBSIDIES	\$2,790.00
TRUSTEE OF MONROE COUNTY	GRANTS AND SUBSIDIES	\$2,250.00
TRUSTEE OF SHELBY COUNTY	GRANTS AND SUBSIDIES	\$15,894.81
TRUSTEE OF WARREN COUNTY	GRANTS AND SUBSIDIES	\$3,510.00
TRUSTEE OVERTON COUNTY	GRANTS AND SUBSIDIES	\$2,250.00
TRUSTEE POLK COUNTY	GRANTS AND SUBSIDIES	\$2,250.00
TRUSTEE PUTNAM COUNTY	GRANTS AND SUBSIDIES	\$2,250.00
TRUSTEE RHEA COUNTY	GRANTS AND SUBSIDIES	\$2,250.00
TRUSTEE RUTHERFORD COUNTY	GRANTS AND SUBSIDIES	\$2,250.00
TRUSTEE SEQUATCHIE COUNTY	GRANTS AND SUBSIDIES	\$3,600.00
TRUSTEE SEVIER COUNTY	GRANTS AND SUBSIDIES	\$2,250.00
TRUSTEE STEWART COUNTY	GRANTS AND SUBSIDIES	\$2,925.00
TRUSTEE SULLIVAN COUNTY	GRANTS AND SUBSIDIES	\$6,015.00
TRUSTEE THE HARTSVILLE/TROUSDALE	GRANTS AND SUBSIDIES	\$2,250.00
TRUSTEE VAN BUREN COUNTY	GRANTS AND SUBSIDIES	\$2,250.00
TRUSTEE WHITE COUNTY	GRANTS AND SUBSIDIES	\$2,250.00
TRUSTEE WILLIAMSON COUNTY	GRANTS AND SUBSIDIES	\$2,250.00
UNICOI COUNTY TRUSTEE	GRANTS AND SUBSIDIES	\$2,250.00
UNION COUNTY TRUSTEE	GRANTS AND SUBSIDIES	\$2,325.00
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	\$675.57
UNIVERSITY OF TN	GRANTS AND SUBSIDIES	\$7,928.22
UPPER CUMBERLAND COMMUNITY SERVICES AGY	GRANTS AND SUBSIDIES	\$21,906.44
WASHINGTON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	\$6,435.00
WAYNE COUNTY TRUSTEE	GRANTS AND SUBSIDIES	\$2,254.66
WEAKLEY COUNTY TRUSTEE	GRANTS AND SUBSIDIES	\$2,250.00
WESSCO/DEBORAH M WEST CATERING	TRAVEL	\$650.00
WILLIAMSON COUNTY CASA, INC	GRANTS AND SUBSIDIES	\$3,750.00
WILLIAMSON COUNTY YOUTH INC	GRANTS AND SUBSIDIES	\$7,351.08
WILSON COUNTY CASA PROGRAM	GRANTS AND SUBSIDIES	\$3,750.00
WM BARD EDRINGTON	RENTALS AND INSURANCE	\$275.00